

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME *Anderson John*BUSINESS *7 min*ADDRESS *Commerce Wyo -**20<sup>00</sup> each month Int at 6%*FORM  
NT-D

DATE

ITEMS

FOLIO

v

DEBITS

CREDITS

BALANCE

*4/19/37 monument + 4 markers  
Sales tax**37500**75000**37740**5/1/37 Check**2000**35740**6/8/37 "**2000**33740**7/6/37 "**2000**31740**8/4/37 "**2000**29740**✓ 9/2/37 "**2000**27740**✓ 10/4/37 "**2000**25740**✓ 11/5/37 "**2000**23740**1/4/38 "**2000**21740**2/2/38 "**2000**19740**12/37 "**2000**17740**✓ 7/12/38 "**1000**16740**✓ 8/20/38 " M.O.**1000**15740**✓ 9/21/38 " M.O.**1000**14740**11/21/38 " M.O.**1000**13740**12-31-38 M.O.**2000**11740**10-19-38 M.O.**1000**10740**3-3-39 M.O.**1000**9740**Int to date 11-14-39**7875**11-14-39**7500**19465**5065*MADE BY  
WILSON-JONES CO.  
U S A

SHEET NO. \_\_\_\_\_

ACCOUNT NO. *Repossessed*

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME *Allen Mrs John*

BUSINESS \_\_\_\_\_

ADDRESS *Frontier*1-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
10/10/30	Academy 1-8 X 0-8 X 2-2 <i>Repossessed</i>			6615		6615

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

Anderson, J. Cliff

RATING

CREDIT LIMIT

ADDRESS

M. C. Kinnison  
Eusted m. c. Kinnison

BUSINESS

DATE

ITEMS

FOLIO

V

DEBITS

CREDITS

BALANCE

10/15/99 1-280-4X1-6  
Blue marble job

60.00

5.00

55.00

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

Beachler George

BUSINESS \_\_\_\_\_

Miner

ADDRESS \_\_\_\_\_

Frontier Wyo.

FORM  
N1-B

DATE	ITEMS	FOLIO	DEBITS	CREDITS	BALANCE
8/23/37	monument + marker	7	25300		
	Salus Tax		506 TP		25806
8/23/37	Cash			1000	24806
10/5/37	Cash			2500	22306
12/8/37	M.O.			2000	20306
1/14/38	Mo.			1000	19306
3/4/38	Mo.			1000	18306
5/15/38	Mo			1000	17306
6-21-39	By Mo. & Letter			1000	16306
9-21-39	By M.O.			1000	15306
1-31-40	By M.O.			1000	14306
3-5 40	By M.O.			1500	12806
	Int on - 163% from 1-1-38 to 1-1-40		2282		150.88
7-12 40	By M.O.			1500	135.88

MADE BY  
WILSON-JONES CO.  
U. S. A.

ACCOUNT NO.

Cancelled

SHEET NO. \_\_\_\_\_

NAME

Barton Mary

RATING

CREDIT LIMIT

ADDRESS

Rock Spring

BUSINESS

DATE	ITEMS	FOLIO	DEBITS	CREDITS	BALANCE	
1/2/36	<del>Car for movement + picture v2-040-6K1-6 sales tax</del>		<del>137.50</del>			
7/17/37	<del>By Cash</del>		<del>265</del>	<del>1000</del>	13515	
2/10/38	<del>By cash</del>			<del>1000</del>	12515	1-17-38



SHEET NO. \_\_\_\_\_

RATING \_\_\_\_\_

BUSINESS \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

ADDRESS

ACCOUNT NO. *82*

*Cuthbertson Mrs Jno.*  
*Winton Wyo.*

I-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
4/27/36	✓ Ranton Hickory 18x0-10x0-6			8000		
	Lat			160		8160
✓ aug/36	cash				1000	7160
✓ 9/9/36	cash				1000	6160
✓ 10/9/36	cash				1000	5160
✓ 11/7/36	cash -				1000	4160
✓ 12/8/36	716.00				500	3660
✓ 2/8/37	200.00				1000	2660
✓ 1/23/37					500	2160
✓ 2/17/37	paid in full -				2160	—

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

Clark Harry -

RATING

CREDIT LIMIT

ADDRESS

City  
Worker at Park Hotel Grill

BUSINESS

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
1927	Wedge 2-0x0-10x1-6					
	Bal due				<del>20</del>	20 00
	9 yrs Int @ 7%			12 60		32 60
	Int on 32 <sup>60</sup> from 8-19-36					8/19/36
	to 6-1-37			171		34 31
6/2/37	By cash				10 00	24 31
	Int 6/1/37 to 6/1/40			5 10		29 41

Black

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME Elvis Mrs Frank.

BUSINESS \_\_\_\_\_

ADDRESS Rock Spring, Mo.  
770 - B. St.



1-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
	<sup>1-6 x 0-10 x 1-4</sup> 10/15/34 Rex Garnet wedge	8%		70.00		
	2/6/35 cash				10.00	60.00
	5/16/36 cash				5.00	55.00
	7/5/36 cash				5.00	50.00
12-26-36	Int from 6-1-1935 to 6-1-36			4.80		54.80
	Int from 6-1-36 to 12-31-36			2.55		57.35
1-17-38	2/1/37 By cash				5.00	52.35
	2-3/38 Int from 12-31-37 to 12-31-38			4.08		56.43
	2-3-38 By cash				5.00	51.43
	46.43 x 4.71 31.11 aug 38 By cash (Guido)				5.00	46.43
	Int from 1-1-39 to 1-1-40			4.71		51.14



ACCOUNT NO. 1000

SHEET NO. \_\_\_\_\_

ACCOUNT NO. 8  
NAME Engr Mr Chas M  
ADDRESS Chugwater Wyo

### RATING

CREDIT LIMIT

ACCOUNT NO. 8  
NAME Engr Mr Chas M  
ADDRESS Chugwater Wyo

BUSINESS.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
1/11/29	Contract 3 markers			10000		
7/27/31	Cash received				2500	7500

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME *James George*

BUSINESS \_\_\_\_\_

ADDRESS *Mr. St.*1-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
1/27/36	Marker			9230		
1/27/36	By cash with order				2000	
5/24/36	By cash				500	1500
	Int from 1-27-36 to 8-31-37 = 18 months			180		1680
9/3/40	Cr. by Labor 8 hrs.				4—	1280
9/7/40	Cr. by Labor 10 hrs.				5—	780
9/14/40	Cr. by Labor 4 hrs.				2—	580

ACCOUNT NO. \_\_\_\_\_

Was Mrs Mary Rounds.

SHEET NO. \_\_\_\_\_

NAME *Lied Mrs Mary*

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

ADDRESS *Lyman*

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE	
3/17/30	Marker Salida 20x1-0x0-10			65.00			
	Cash with order				5.00	60.00	
-1931-	Money order				3.00	57.00	
					15.00	41.00	12-26-36
	Sent final notice 3-18-40						Called 7-13-40

SHEET NO. ....

ACCOUNT NO. ....

RATING

CREDIT LIMIT

NAME

Grant Irwin

BUSINESS

Plasterer

ADDRESS

Rock Springs Wyo.

shipped to Soda Springs Idaho

FORM  
N1-D

DATE	ITEMS	DEBITS	CREDITS	BALANCE
4-20-40	Ranston Wedge Type 5 2-0 x 0-10 x 1-6	8500		8500
4-27-40	By cash		1000	7500
5-25-40	By cash		1500	6000
7/13/40	By cash		15-	45-



SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Truines J.A.

BUSINESS

Son in J.A. Truines

ADDRESS

Medford Oregon 1/2 Grand  
J. A. Truines & Son  
1401 N. 1st St.1-5109  
MADE IN U.S.A.

DATE

ITEMS

FOLIO ✓

DEBITS

CREDITS

BALANCE

3/25/31 note given  
for 5 1/2 yrs

5300

2332

7632

9/2/36

12-26-36

note stating we would not  
for 1/2 if this is taken care  
of immediatelyAdvised we would re-possess  
without further notice -

1-20-39

Write Son we would re-possess -

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

C. J. J.

RATING

CREDIT LIMIT

ADDRESS

Rock Spring, Wyo.

BUSINESS

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
10/23/36	Note	8%		100.00		
1/19/37	Interest paid			12.00		102.00
2/18/37	By cash				34.00	68.00

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

1-5109  
MADE IN U. S. A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

Called 3-5-40

5/4/36 Work on Memorial Order  
sales tax  
promised money in 1940

163.00

336

Bal

166.36

95.00

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME *Hunter Sep*

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

ADDRESS *B. or Rock Spring*

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
4/27/37	Memorial r marker			28400		
	Sales Tax			564		28964
7/19/37	check				10764	18000
	note dated June 15 @ 6%			1080		19080
6/15/38	By check				19080	<del>00000</del>

paid in full  
R. R. West



SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

*Green Elizabeth*  
*City*



1-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
4/23/31	monument	7%		17500		
	Balance due mar 14, 1936					2560
3/28/36	By cash				560	2000
4/16/36	By cash				500	1500
12-26-36	Int 5/1/36 to 12-31-36			72		1572
1-17-38	Int 12-31-37 to 12-31-38			110		1682

ACCOUNT NO. 0

SHEET NO. \_\_\_\_\_

NAME Leon John

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

ADDRESS Monilla River, Utah

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
1/1/32	Bal due			7307		2307 17-26-36
	Int for 5 yrs	70%		810		31.17 10-30-37

~~no good~~

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

Hougaard Mrs Peter -  
 R. St. across from  
 high school.

I-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
	marker	7		6500		
	caping			1800		
	shoes hat			166		
	carrying charge			480		8946
5/21/37	cash				800	8146
6/9/37	cash				1000	7146
8/9/37	cash				500	6646
11-4-38	cash				500	6146
4-13-39	cash				500	5646
	Int from 6-1-37 to 24-1-39				—	—
				1113		6759
1-9-40	cash to Owen				900	5859
	Int on 6759 from 4-1-39 to 1-1-40			473		6332

ACCOUNT NO.

NAME

ADDRESS

SHEET NO.

RATING

CREDIT LIMIT

BUSINESS

DATE

ITEMS

FOLIO

V

DEBITS

CREDITS

BALANCE

5/17/37

Homan Mulsatelle  
sales tax

230.00

4.60

234.60

5/17/37

By cash

50.00

184.60

6/16/37

By cash

10.00

174.60

7/17/37

By cash

5.00

169.60

11-4-39

By cash

5.00

164.60

2-15-39

By cash

5.00

159.60

5-4-40

By cash

5.00

154.60

7-9-40

By Cash

5.00

149.60



SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

*Hoff Mrs J V Hoff.*

BUSINESS \_\_\_\_\_

ADDRESS

*Mrs Hoff passed away Locate son and Heav*1-5109  
MADE IN U. S. A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

*8/20/36 academy 2-6x1-0x30**3000*

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

Hansen Mrs Fred

RATING

CREDIT LIMIT

ADDRESS

city

BUSINESS

DATE

ITEMS

FOLIO

V

DEBITS

CREDITS

BALANCE

July 1936 Foundation under  
Caldwood stone  
Taking down and re-  
setting monument

9.00

3.50

\$12.50

8-26-37  
1-17-38

Transfer to  
Hansen Mrs Fred

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Johnson Mrs. Wm

BUSINESS \_\_\_\_\_

ADDRESS

Frontier Wyo.

I-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
12/4/37	Rainbow memorial					
	2-8x0-6x1-6 Base 3-6x1-0x0-6			170 00		
	Int - (mistake to be 340)			3 40		
				2 40		172 40
12-38	cash				5 00	167 40
Jan 38	cash				5 00	162 40
6-7-38	cash				15 00	147 40
7-21-38	M.O.				5 00	142 40
8-25-38	M.O.				5 00	137 40
10/31/38	M.O.				5 00	132 40
12/9/38	M.O.				5 00	127 40
12/30/38	M.O.				5 00	
3/22/39	M.O.				5 00	\$117 40
221-40	4-20-39 M.O.				5 00	112 40
	3-28 40 M.O.				5 00	107 40
	6/27/39 M.O.				5 00	102 40
	9/23/40 M.O.				5 00	97 40

#1 more - mistake in sales

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Karg Mrs Perry -

BUSINESS \_\_\_\_\_

ADDRESS

City #6

I-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
8/3/36	Wedge marker Band 2-6 x 1-0 x 1-6 7%			107.10		
9/25/36	cash				3000 ✓	77.10
11/19/36	cash				1000 ✓	66.10
4/6/36	cash				500 ✓	61.10
10/7/36	cash				1000 ✓	51.10
12-26-36	Inv from May 1 <sup>st</sup> 1936 to 12-31-36			3.10		54.20
2/10/36	cash				8000	21.10
	carry over charge			184		2294
11/3/37	cash				500	1794
5/28/38	12-10-1938				17.94	<del>1794</del>
	paid in full					



ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME Kayonta George

RATING \_\_\_\_\_

CREDIT LIMIT 15

ADDRESS \_\_\_\_\_

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
5/11/34	Memorial Rose Park note by Geo Kayonta 100% note by John Salford 100%			300.00		
					25.00	
aug 1935	By cash Geo.				20.00 ✓	12-26-36
2/15/37	By cash George				25.00 ✓	
4/16/37	By cash George				25.00 ✓	
1/16/38	By cash George				30.00 ✓	170.00 9-30-38
5-11-34	By cash John - to John Jarvis				20.00	150.00

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING

CREDIT LIMIT

NAME

Kedman, Robt.

BUSINESS

ADDRESS

Mt View Wyo -

I-5109  
MADE IN U. S. A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

8-26-37

5/6/37

marker  
saluted  
By cash8500  
170

500

8670  
8170

11.44

ACCOUNT NO.

SHEET NO.

NAME

Kamegaki K.

RATING

CREDIT LIMIT

ADDRESS

Green River

BUSINESS

Section Foreman

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
4/24/37	Wedge			7500		
	salustap			150 TP		
	section letter			500		8150
4/24/37	By check				7500	5650
Sept 137	By cash				7500	7650
11-21-37	By cash				1500	1050
4-21/38	By cash in full				1050	—

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME *Mr W. D. Logan*

BUSINESS \_\_\_\_\_

ADDRESS *Corn Ways.**has a son**Eduard Logan Rosa.*1-5109  
MADE IN U. S. A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

*12-26-36**8/21/35 marker Rose Pink  
1-8x0-10x0-4  
Jax**35.00**70**35.70**Int from Oct 1<sup>st</sup> 1935 to  
Apr 1<sup>st</sup> 1937 @ 8%**4.00**39.70**4/22/37**1-17-38**1-20-39**mailed statement to Jesse Ludlow  
Spanish Ind. Intak - Adm -  
requested reply*



ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME *Larson Mrs J W.*

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

ADDRESS *Penidale Okyo.*

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
5/14/36	Etouah 1-10x0-10x0-6			35 00		
	Lat			70		
	check with order				5 00	30 70
6/24/36	check				5 00	25 70
7/28/36	check				5 00	20 70
9/17/36	check				5 00	15 70
10/11/36	check				5 00	10 70
11/17/36	check				5 00	5 70

SHEET NO. ....

ACCOUNT NO. ....

RATING

CREDIT LIMIT

NAME

ADDRESS

BUSINESS

Mr. Nathan M. P. J.  
 #4 Rock Springs  
 Mrs. Wilhelmer is paying this acct

FORM  
NI-D

DATE

ITEMS

FOLIO

v

DEBITS

CREDITS

BALANCE

1931  
 6-20-40  
 8/2/40

Balance  
 By cash  
 By Cash

29.26

10.00

5-

29.26

24.26

MADE BY  
 WILSON-JONES CO.  
 U. S. A.

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Nancy Moore

BUSINESS \_\_\_\_\_

ADDRESS

Rock Springs

Operates a cafe at Superior

FORM  
NI-D

DATE	ITEMS	FOLIO	DEBITS	CREDITS	BALANCE
10/15/34	Academy Widge 1-6x0-10x1-4		65 <sup>00</sup>		
11/18/35	By cash			1000	55 <sup>00</sup>
1/2/36	" "			1000	45 <sup>00</sup>
4/30/36	" "			1000	35 <sup>00</sup>
	Int on 45 <sup>00</sup> from 1-1-35 to 1-1-37 7%		630		4130
1-17-38	wrote here we would re-possess with out further notice				
2-9-38	2/9/38 By cash			1000	3130
9-30-38	Int on 31 <sup>30</sup> from 2-1-37 to 9-30-38		378	<del>378</del>	3508
7-15-39	By cash			1000	2508
7-22-40	Int on 30 <sup>08</sup> from 7-30-38 to 3-1-40		270		2778

96.

Church of St. Peter -

SHEET NO.

ACCOUNT NO.

RATING

CREDIT LIMIT

NAME

Rabuto Mrs Edith.

BUSINESS

ADDRESS

Central Stones  
Rhuddlan North Wales.  
Gwent Britain



I-5109  
MADE IN U.S.A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

Sept. - note

monument

17500

27 Extra Letters -

540

salvo tax

360

caping

1600

Share for lot -

100

20100

cash with order

1000

19100

check

2700

16400

1-19-39



ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME *Ruggera Stone*

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

ADDRESS \_\_\_\_\_

BUSINESS \_\_\_\_\_

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
May 38	marker			35.00		
	Lox			70		
	Moving stone & foundation					
	re setting - dump truck			10.00		45.70

*paid in full*  
*R. R. West*

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME Ramsey W. J.

BUSINESS \_\_\_\_\_

ADDRESS Estes Virginia

Angel Monument erected at Parlin's ordered granite Base -

I-5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
	Original Contract 1927					
2/24/32	Balance due	8%		9558		9558

~~Repossessed~~  
~~#~~  
~~Apr 1938~~

ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

Rutledge Mrs Eliza

RATING

CREDIT LIMIT

ADDRESS

Beverly Hill

BUSINESS

4-19-29 Cont. amt. 130.00

Row find 20x0-8x1-8 on Row 2-8x1-2x1-0

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

4/19/29

Balance Contract

95.00

9-2-36

Note: Her account was closed  
as immediate settlement 65.00

if you will v. her account

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Roberts Mrs Alfred

BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

I-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
7/8/30	Baldue June 17, 1936			11400		11400
	By credit Work				107 55	645
	By Cash Borrowed			1525		2170
4-8-37	By credit Work -				2170	
	Cash in full					



ACCOUNT NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

NAME

RATING

CREDIT LIMIT

ADDRESS

BUSINESS

*Rogers Mrs Agnes*  
*#1 Hill City*

DATE

ITEMS

FOLIO

V

DEBITS

CREDITS

BALANCE

*4/25/32* *Baldue June 1932*

*4200*

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Stewart Mrs Duncan

BUSINESS

Phone 330 7.  
6%

ADDRESS

620 Center st.

Interior

I-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
4/20/36	Baltic Red 2-0x0-6x1-6 \$			125.00		
	Tax			2.50		127.50
4/20/36	By cash					
5/16/36	" "			<del>26.50</del>	26.50	101.00
12-26-36	7/29/36 " "				20.00	81.00
	Iron 76" = 7-1-36 - 12-31-36				5.00	76.00
				2.66		78.66
3/5/37	By cash				5.00	
1/16/37	By cash				5.00	68.66
3/16/37	By cash (Amido floor)				5.00	63.66
5/5/37	By check				63.66	

ACCOUNT NO.

NAME

ADDRESS

Tracy Mrs Robert Martin  
Frontier Nyo -

RATING

BUSINESS

SHEET NO.

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
7/12/35	marker 1-8x0-10x0-10			4.00		
<del>11/30/35</del>	Tax			.80		4.80
11/30/35	cash				3.00	10.80
	carrying charge -			\$ .95		11.75
						13.50
	carrying charge			1.80		15.30
	advised at home remove marker -					1-70-27

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

BUSINESS \_\_\_\_\_

*Stallone & Mrs Anna*  
*Diamondville*  
*Mrs. Anna Stallone*

FORM  
N1-D

DATE

ITEMS

FOLIO

DEBITS

CREDITS

BALANCE

	Balance		77.58		
3/10/39	By M.O.			500	77.58
	Let on 77.58 from 1-1-39 to 1-1-40	7	159		24.17



ACCOUNT NO. \_\_\_\_\_

CREDIT LIMIT

NAME \_\_\_\_\_

BUSINESS

Plumber

ADDRESS

NAME *Stephenson* ACCOUNT NO. \_\_\_\_\_  
ADDRESS *City*



I - 5109  
MADE IN U. S. A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
4/20/36	Rainbow 2-6 x 0-6 x 2-0			225 00		
	Extra Inv.			8 00		
	Exchange on Base under					
	Larsen stone			5 00		
	Coping			36 00		
	2 foundations			10 00		
	Lat			568		
9/11/36	By check				289 68	289 68
<hr/>						
	Stallins Mrs Anna					
	Kennett Wyo.					
12/29/36	monument			149 94		
12/29/36	cash				10 00	139 94
1/14/36	"				50 00	89 94
1/13/36	"				12 00	77 94
2/15/36	"				10 00	67 94
2/25/36	"				35 00	32 94
7/28/36	"				5 00	27 94
	Intro 27.94 - 6-1-36 - 12-31-36			114		29 08
	Inv from 12-31-37 to 31-38			174		30.82
1-25/38	By mo.			174 0	50 0	25 82
						27 58

ACCOUNT NO.

SHEET NO.

NAME

RATING

CREDIT LIMIT

ADDRESS

BUSINESS

DATE	ITEMS	FOLIO	V	DEBITS	CREDITS	BALANCE
3/25/36	Rainton Lickey 2-0 x 0-10 x 0-8 7% Tax			48 96		
6/23/36	cash				10.00	38.96
11/27/36	cash				10.00	48.96
	Int on 38.96 from 6-1-36 to 12-31-36			1.19		3015 12-26-36
7/12/37	Express M.O.				5.00	2515
	Int on 25.15 from 12-31-36 to 9-30-38			2.76		2791
10-11-38	By Express M.O.				10.00	17.91 1-10-39
	Int on 17.91 9-30-38 to 4-1-40			1.90		1981 3-9-40
3-22-40	By Am Exp M.O.				5.00	14.81
5-7-40	By Am Exp M.O.				5.00	9.81

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

Leslie

Harr

BUSINESS \_\_\_\_\_

ADDRESS

Rock

Springs

1-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
5/27/37	marked			35.00		
	Lat			70		35.70
July 37	cash.				5.00	30.70
	Int from 6-1-37 to 9-30-38	7		2.14		32.84
9-30-38 5-11-40	By cash				15.00	17.84
	Int 9/30/38 - 5/1/40			3.56		21.40

March 28, 1940

Mrs. Anna Stallevre Stefonic  
Diamondville Mo.

Dear Friend Anna:

Yesterday while at Diamondville I learned of your marriage for the first time and of the new arrival to your home. I want to wish you an early recovery, a healthy baby, and a very happy married life, you deserve it.

Now regarding the balance owing on the monument which amounts to \$24.17. I would appreciate hearing from you when you feel strong enough to write me and in your letter will you please advise me when I may expect to receive your regular payments again. The last payment received was March 20, 1939 in amount of \$5.00.

Enclosing to you and your family my kind personal regards,  
I am,

Sincerely yours,

R. R. West



SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME

*Theresa Miss*

BUSINESS \_\_\_\_\_

ADDRESS

*Clinton Wyo*1-5109  
MADE IN U. S. A.

DATE

ITEMS

FOLIO

✓

DEBITS

CREDITS

BALANCE

*Oct 1938**Balance due**7400**7400*

ADDRESS

SHEET NO.

### RATING

CREDIT LIMIT

BUSINESS

Walters Mrs Albert

[illegible]

Bill Jim Warren  
Green River

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME \_\_\_\_\_

BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

Warren Geo.  
Rock Springs Wyo.



1-5109  
MADE IN U.S.A.

DATE	ITEMS	FOLIO	✓	DEBITS	CREDITS	BALANCE
5/30/37	Bank transfer	8%		4500		4500
	Sales Tax			90		4590
1/37	Cash				500	4090
7/15/38	Cash				1090	3090
	carrying chg on 40 <sup>70</sup> from 6-1-37 to 6-1-37				327	3417
7/21/38	check returned no good plus cash given him in amount of \$7 <sup>25</sup>				1090	4490

3-9-40

SHEET NO. \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

RATING \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

NAME *Walter Ben*

BUSINESS *Engineer*

ADDRESS *Green River Wyo.*



FORM  
NI-D

DATE

ITEMS

FOLIO

DEBITS

CREDITS

BALANCE

MADE BY  
WILSON-JONES CO.  
U. S. A.